



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Daugherty Public Library District **County:** ST. CLAIR
Population: 7,382 **Equalized Assessed Valuation:** \$53,058,135 **Unit Code:** 088/015/10
Appropriation or Budget: \$134,750 **Accounting Method:** Cash With Assets
Employees: Full Time: 4 Part Time: 4 **Salaries Paid:** \$55,839
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$17,706	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$2	\$23	\$12
Revenue Collected During FY 00:	\$124,516	\$95,163	\$74,637
Expenditures During FY 00:	\$99,222	\$79,880	\$65,574
Per Capita Revenue:	\$17	\$32	\$26
Per Capita Expenditures:	\$13	\$28	\$23
Revenues over (under) Expenditures:	\$25,294	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	43.34%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$43,000	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$6	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Deer Creek Public Library District **County:** TAZEWELL
Population: 1,290 **Equalized Assessed Valuation:** \$1,957,640 **Unit Code:** 090/010/10
Appropriation or Budget: \$46,956 **Accounting Method:** Cash
Employees: Full Time: Part Time: 6 **Salaries Paid:** \$16,981
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$18,000	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$14	\$23	\$12
Revenue Collected During FY 00:	\$57,452	\$95,163	\$74,637
Expenditures During FY 00:	\$35,230	\$79,880	\$65,574
Per Capita Revenue:	\$45	\$32	\$26
Per Capita Expenditures:	\$27	\$28	\$23
Revenues over (under) Expenditures:	\$22,222	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	114.17%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$40,222	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$31	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Des Plaines Valley Public Library District **County:** WILL

Population: 50,000 **Equalized Assessed Valuation:** \$527,715,295 **Unit Code:** 099/003/10

Appropriation or Budget: \$1,115,897 **Accounting Method:** Cash With Assets

Employees: Full Time: 20 Part Time: 14 **Salaries Paid:** \$466,472

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$829,775	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$17	\$39	\$23
Revenue Collected During FY 00:	\$1,118,342	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,021,651	\$968,643	\$520,154
Per Capita Revenue:	\$22	\$54	\$44
Per Capita Expenditures:	\$20	\$49	\$37
Revenues over (under) Expenditures:	\$96,691	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	90.68%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$926,466	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$19	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dixmoor Public Library District **County:** COOK

Population: 4,100 **Equalized Assessed Valuation:** \$22,786,256 **Unit Code:** 016/033/10

Appropriation or Budget: \$59,472 **Accounting Method:** Modified Accrual

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$48,150	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$12	\$23	\$12
Revenue Collected During FY 00:	\$52,984	\$95,163	\$74,637
Expenditures During FY 00:	\$44,980	\$79,880	\$65,574
Per Capita Revenue:	\$13	\$32	\$26
Per Capita Expenditures:	\$11	\$28	\$23
Revenues over (under) Expenditures:	\$8,004	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	124.84%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$56,154	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$14	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dodge Memorial Public Library District **County:** ALEXANDER

Population: 1,742 **Equalized Assessed Valuation:** \$8,757,503 **Unit Code:** 002/010/10

Appropriation or Budget: \$15,867 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 1 **Salaries Paid:** \$5,699

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,806	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$2	\$23	\$12
Revenue Collected During FY 00:	\$13,787	\$95,163	\$74,637
Expenditures During FY 00:	\$12,044	\$79,880	\$65,574
Per Capita Revenue:	\$8	\$32	\$26
Per Capita Expenditures:	\$7	\$28	\$23
Revenues over (under) Expenditures:	\$1,743	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	37.77%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$4,549	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$3	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dolton Public Library District **County:** COOK

Population: 23,956 **Equalized Assessed Valuation:** \$172,381,817 **Unit Code:** 016/035/10

Appropriation or Budget: \$1,176,200 **Accounting Method:** Modified Accrual

Employees: Full Time: 14 Part Time: 18 **Salaries Paid:** \$525,022

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$183,353	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$8	\$39	\$23
Revenue Collected During FY 00:	\$1,102,891	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,003,702	\$968,643	\$520,154
Per Capita Revenue:	\$46	\$54	\$44
Per Capita Expenditures:	\$42	\$49	\$37
Revenues over (under) Expenditures:	\$99,189	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	28.15%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$282,542	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$12	\$43	\$25
Total Reserved Funds:	\$35,495	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dundee Public Library District **County:** KANE

Population: 39,167 **Equalized Assessed Valuation:** \$824,571,244 **Unit Code:** 045/015/10

Appropriation or Budget: \$1,876,987 **Accounting Method:** Cash With Assets

Employees: Full Time: 18 Part Time: 24 **Salaries Paid:** \$721,940

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$999,868	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$26	\$39	\$23
Revenue Collected During FY 00:	\$1,540,721	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,578,875	\$968,643	\$520,154
Per Capita Revenue:	\$39	\$54	\$44
Per Capita Expenditures:	\$40	\$49	\$37
Revenues over (under) Expenditures:	-\$38,154	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	60.91%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$961,714	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$25	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dunlap Public Library District **County:** PEORIA

Population: 5,841 **Equalized Assessed Valuation:** \$110,896,601 **Unit Code:** 072/020/10

Appropriation or Budget: \$274,821 **Accounting Method:** Cash With Assets

Employees: Full Time: 4 Part Time: 5 **Salaries Paid:** \$90,341

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$146,305	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$25	\$39	\$23
Revenue Collected During FY 00:	\$254,590	\$1,037,979	\$570,133
Expenditures During FY 00:	\$192,033	\$968,643	\$520,154
Per Capita Revenue:	\$44	\$54	\$44
Per Capita Expenditures:	\$33	\$49	\$37
Revenues over (under) Expenditures:	\$62,557	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	108.76%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$208,862	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$36	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$24,000	\$1,300,767	\$59,348
Per Capita Debt:	\$4	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: East Alton Public Library District **County:** MADISON

Population: 14,500 **Equalized Assessed Valuation:** \$98,438,454 **Unit Code:** 057/015/10

Appropriation or Budget: \$344,790 **Accounting Method:** Modified Accrual

Employees: Full Time: 4 Part Time: 4 **Salaries Paid:** \$121,220

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$206,737	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$14	\$39	\$23
Revenue Collected During FY 00:	\$343,311	\$1,037,979	\$570,133
Expenditures During FY 00:	\$340,350	\$968,643	\$520,154
Per Capita Revenue:	\$24	\$54	\$44
Per Capita Expenditures:	\$23	\$49	\$37
Revenues over (under) Expenditures:	\$2,961	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	61.61%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$209,698	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$14	\$43	\$25
Total Reserved Funds:	\$5,127	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$66,836	\$1,300,767	\$59,348
Per Capita Debt:	\$5	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: East Dubuque Public Library District **County:** JO DAVIESS
Population: 4,514 **Equalized Assessed Valuation:** \$58,854,796 **Unit Code:** 043/010/10
Appropriation or Budget: \$127,268 **Accounting Method:** Cash
Employees: Full Time: 1 Part Time: 3 **Salaries Paid:** \$39,958
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$67,587	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$15	\$23	\$12
Revenue Collected During FY 00:	\$114,610	\$95,163	\$74,637
Expenditures During FY 00:	\$116,633	\$79,880	\$65,574
Per Capita Revenue:	\$25	\$32	\$26
Per Capita Expenditures:	\$26	\$28	\$23
Revenues over (under) Expenditures:	-\$2,023	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	56.21%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$65,564	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$15	\$28	\$15
Total Reserved Funds:	\$22,285	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: East Hazel Crest Public Library District **County:** COOK

Population: 1,607 **Equalized Assessed Valuation:** \$25,055,691 **Unit Code:** 016/101/10

Appropriation or Budget: \$64,000 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$61,045	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$38	\$23	\$12
Revenue Collected During FY 00:	\$56,749	\$95,163	\$74,637
Expenditures During FY 00:	\$54,821	\$79,880	\$65,574
Per Capita Revenue:	\$35	\$32	\$26
Per Capita Expenditures:	\$34	\$28	\$23
Revenues over (under) Expenditures:	\$1,928	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	114.87%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$62,973	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$39	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Eisenhower Public Library District **County:** COOK
Population: 22,139 **Equalized Assessed Valuation:** \$453,503,668 **Unit Code:** 016/036/10
Appropriation or Budget: \$1,841,000 **Accounting Method:** Modified Accrual
Employees: Full Time: 9 Part Time: 22 **Salaries Paid:** \$566,184
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$610,791	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$28	\$39	\$23
Revenue Collected During FY 00:	\$967,589	\$1,037,979	\$570,133
Expenditures During FY 00:	\$945,236	\$968,643	\$520,154
Per Capita Revenue:	\$44	\$54	\$44
Per Capita Expenditures:	\$43	\$49	\$37
Revenues over (under) Expenditures:	\$22,353	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	66.98%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$633,144	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$29	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ela Area Public Library District **County:** LAKE

Population: 30,000 **Equalized Assessed Valuation:** \$973,862,069 **Unit Code:** 049/030/10

Appropriation or Budget: \$4,491,500 **Accounting Method:** Cash With Assets

Employees: Full Time: 25 Part Time: 57 **Salaries Paid:** \$1,438,698

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,894,444	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$96	\$39	\$23
Revenue Collected During FY 00:	\$2,967,435	\$1,037,979	\$570,133
Expenditures During FY 00:	\$2,658,127	\$968,643	\$520,154
Per Capita Revenue:	\$99	\$54	\$44
Per Capita Expenditures:	\$89	\$49	\$37
Revenues over (under) Expenditures:	\$309,308	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	120.53%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$3,203,752	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$107	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$15,965,000	\$1,300,767	\$59,348
Per Capita Debt:	\$532	\$55	\$4
General Obligation Debt over EAV:	1.64%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Eldorado Memorial Public Library District **County:** SALINE

Population: 7,922 **Equalized Assessed Valuation:** \$39,956,968 **Unit Code:** 082/010/10

Appropriation or Budget: \$270,200 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 2 **Salaries Paid:** \$66,186

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$121,420	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$15	\$39	\$23
Revenue Collected During FY 00:	\$210,087	\$1,037,979	\$570,133
Expenditures During FY 00:	\$211,753	\$968,643	\$520,154
Per Capita Revenue:	\$27	\$54	\$44
Per Capita Expenditures:	\$27	\$49	\$37
Revenues over (under) Expenditures:	-\$1,666	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	56.55%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$119,754	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$15	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$310,000	\$1,300,767	\$59,348
Per Capita Debt:	\$39	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Elkhart Public Library District **County:** LOGAN
Population: 1,000 **Equalized Assessed Valuation:** \$27,229,566 **Unit Code:** 054/005/10
Appropriation or Budget: \$36,200 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 3 **Salaries Paid:** \$12,609
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$8,340	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$8	\$23	\$12
Revenue Collected During FY 00:	\$36,275	\$95,163	\$74,637
Expenditures During FY 00:	\$38,197	\$79,880	\$65,574
Per Capita Revenue:	\$36	\$32	\$26
Per Capita Expenditures:	\$38	\$28	\$23
Revenues over (under) Expenditures:	-\$1,922	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	16.80%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$6,418	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$6	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ella Johnson Public Library District **County:** KANE

Population: 8,322 **Equalized Assessed Valuation:** \$203,658,279 **Unit Code:** 045/005/10

Appropriation or Budget: \$286,364 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: 8 **Salaries Paid:** \$141,518

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$108,521	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$13	\$39	\$23
Revenue Collected During FY 00:	\$286,364	\$1,037,979	\$570,133
Expenditures During FY 00:	\$242,533	\$968,643	\$520,154
Per Capita Revenue:	\$34	\$54	\$44
Per Capita Expenditures:	\$29	\$49	\$37
Revenues over (under) Expenditures:	\$43,831	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	62.82%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$152,352	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$18	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Erie Public Library District **County:** WHITESIDE
Population: 3,458 **Equalized Assessed Valuation:** \$40,039,715 **Unit Code:** 098/010/10
Appropriation or Budget: \$90,100 **Accounting Method:** Cash With Assets
Employees: Full Time: 2 Part Time: 4 **Salaries Paid:** \$32,740
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$145,612	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$42	\$23	\$12
Revenue Collected During FY 00:	\$93,016	\$95,163	\$74,637
Expenditures During FY 00:	\$71,088	\$79,880	\$65,574
Per Capita Revenue:	\$27	\$32	\$26
Per Capita Expenditures:	\$21	\$28	\$23
Revenues over (under) Expenditures:	\$21,928	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	235.68%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$167,540	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$48	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Eureka Public Library District **County:** Woodford

Population: 5,755 **Equalized Assessed Valuation:** \$64,199,324 **Unit Code:** 102/005/10

Appropriation or Budget: \$419,400 **Accounting Method:** Modified Accrual

Employees: Full Time: 3 Part Time: 10 **Salaries Paid:** \$113,649

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$194,862	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$34	\$39	\$23
Revenue Collected During FY 00:	\$329,469	\$1,037,979	\$570,133
Expenditures During FY 00:	\$255,595	\$968,643	\$520,154
Per Capita Revenue:	\$57	\$54	\$44
Per Capita Expenditures:	\$44	\$49	\$37
Revenues over (under) Expenditures:	\$73,874	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	105.74%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$270,276	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$47	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Farmersville-Waggoner Public Library District **County:** MONTGOMERY
Population: 1,561 **Equalized Assessed Valuation:** \$26,150,838 **Unit Code:** 068/001/10
Appropriation or Budget: \$66,300 **Accounting Method:** Cash
Employees: Full Time: 1 Part Time: 2 **Salaries Paid:** \$18,953
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$11,345	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$7	\$23	\$12
Revenue Collected During FY 00:	\$63,007	\$95,163	\$74,637
Expenditures During FY 00:	\$58,263	\$79,880	\$65,574
Per Capita Revenue:	\$40	\$32	\$26
Per Capita Expenditures:	\$37	\$28	\$23
Revenues over (under) Expenditures:	\$4,744	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	27.61%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$16,089	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$10	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Farmington Public Library District **County:** FULTON

Population: 2,535 **Equalized Assessed Valuation:** \$73,476,543 **Unit Code:** 029/015/10

Appropriation or Budget: \$228,575 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$54,258

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$166,922	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$66	\$39	\$23
Revenue Collected During FY 00:	\$204,516	\$1,037,979	\$570,133
Expenditures During FY 00:	\$136,381	\$968,643	\$520,154
Per Capita Revenue:	\$81	\$54	\$44
Per Capita Expenditures:	\$54	\$49	\$37
Revenues over (under) Expenditures:	\$68,135	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	172.35%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$235,057	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$93	\$43	\$25
Total Reserved Funds:	\$143,386	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**
Population: **Equalized Assessed Valuation:** **Unit Code:**
Appropriation or Budget: **Accounting Method:**
Employees: **Full Time:** **Part Time:** **Salaries Paid:**
Data Category: **Fiscal Year End:**
Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$107,475"/>	<input type="text" value="\$683,478"/>	<input type="text" value="\$296,454"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$8"/>	<input type="text" value="\$39"/>	<input type="text" value="\$23"/>
Revenue Collected During FY 00:	<input type="text" value="\$333,684"/>	<input type="text" value="\$1,037,979"/>	<input type="text" value="\$570,133"/>
Expenditures During FY 00:	<input type="text" value="\$288,085"/>	<input type="text" value="\$968,643"/>	<input type="text" value="\$520,154"/>
Per Capita Revenue:	<input type="text" value="\$25"/>	<input type="text" value="\$54"/>	<input type="text" value="\$44"/>
Per Capita Expenditures:	<input type="text" value="\$22"/>	<input type="text" value="\$49"/>	<input type="text" value="\$37"/>
Revenues over (under) Expenditures:	<input type="text" value="\$45,599"/>	<input type="text" value="\$69,724"/>	<input type="text" value="\$44,321"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="53.14%"/>	<input type="text" value="89.54%"/>	<input type="text" value="66.43%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$153,074"/>	<input type="text" value="\$741,091"/>	<input type="text" value="\$341,381"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$11"/>	<input type="text" value="\$43"/>	<input type="text" value="\$25"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$134,796"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$1,066,788"/>	<input type="text" value="\$1,300,767"/>	<input type="text" value="\$59,348"/>
Per Capita Debt:	<input type="text" value="\$80"/>	<input type="text" value="\$55"/>	<input type="text" value="\$4"/>
General Obligation Debt over EAV:	<input type="text" value="0.71%"/>	<input type="text" value="0.25%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fondulac Public Library District **County:** TAZEWELL
Population: 22,021 **Equalized Assessed Valuation:** \$244,198,369 **Unit Code:** 090/020/10
Appropriation or Budget: \$846,100 **Accounting Method:** Cash With Assets
Employees: Full Time: 12 Part Time: 4 **Salaries Paid:** \$326,802
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	-\$4,762	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$	\$39	\$23
Revenue Collected During FY 00:	\$1,021,811	\$1,037,979	\$570,133
Expenditures During FY 00:	\$863,254	\$968,643	\$520,154
Per Capita Revenue:	\$46	\$54	\$44
Per Capita Expenditures:	\$39	\$49	\$37
Revenues over (under) Expenditures:	\$158,557	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	1.60%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$13,795	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$1	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Forrest Public Library District				County:	LIVINGSTON	
Population:	1,521	Equalized Assessed Valuation:	\$32,176,982		Unit Code:	053/010/10	
Appropriation or Budget:	\$145,500		Accounting Method:	Cash With Assets			
Employees:	Full Time:		Part Time:	15	Salaries Paid:	\$39,812	
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY				Fiscal Year End:	6/30/00	
Data Range:	Appropriations Less Than or Equal to 200,000						

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$89,333	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$59	\$23	\$12
Revenue Collected During FY 00:	\$125,093	\$95,163	\$74,637
Expenditures During FY 00:	\$114,283	\$79,880	\$65,574
Per Capita Revenue:	\$82	\$32	\$26
Per Capita Expenditures:	\$75	\$28	\$23
Revenues over (under) Expenditures:	\$10,810	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	87.63%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$100,143	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$66	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fossil Ridge Public Library District **County:** WILL

Population: 6,500 **Equalized Assessed Valuation:** \$703,194,618 **Unit Code:** 099/005/10

Appropriation or Budget: \$897,843 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: 10 **Salaries Paid:** \$264,237

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$549,110	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$84	\$39	\$23
Revenue Collected During FY 00:	\$702,388	\$1,037,979	\$570,133
Expenditures During FY 00:	\$633,546	\$968,643	\$520,154
Per Capita Revenue:	\$108	\$54	\$44
Per Capita Expenditures:	\$97	\$49	\$37
Revenues over (under) Expenditures:	\$68,842	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	97.54%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$617,952	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$95	\$43	\$25
Total Reserved Funds:	\$241,470	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fountaindale Public Library District **County:** WILL

Population: 133,716 **Equalized Assessed Valuation:** \$1,107,570,365 **Unit Code:** 099/010/10

Appropriation or Budget: \$5,779,576 **Accounting Method:** Modified Accrual

Employees: Full Time: 47 Part Time: 41 **Salaries Paid:** \$2,441,668

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$305,452	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$2	\$39	\$23
Revenue Collected During FY 00:	\$4,581,854	\$1,037,979	\$570,133
Expenditures During FY 00:	\$4,524,794	\$968,643	\$520,154
Per Capita Revenue:	\$34	\$54	\$44
Per Capita Expenditures:	\$34	\$49	\$37
Revenues over (under) Expenditures:	\$57,060	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	45.71%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$2,068,251	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$15	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$143,688	\$1,300,767	\$59,348
Per Capita Debt:	\$1	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Four Star Public Library District **County:** ADAMS
Population: 4,485 **Equalized Assessed Valuation:** \$42,858,932 **Unit Code:** 001/030/10
Appropriation or Budget: \$90,500 **Accounting Method:** Cash
Employees: Full Time: Part Time: 6 **Salaries Paid:** \$36,308
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$12,052	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$3	\$23	\$12
Revenue Collected During FY 00:	\$84,895	\$95,163	\$74,637
Expenditures During FY 00:	\$80,163	\$79,880	\$65,574
Per Capita Revenue:	\$19	\$32	\$26
Per Capita Expenditures:	\$18	\$28	\$23
Revenues over (under) Expenditures:	\$4,732	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	20.94%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$16,784	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$4	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$52,121	\$16,182	\$
Per Capita Debt:	\$12	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fox Lake Public Library District **County:** LAKE
Population: 15,367 **Equalized Assessed Valuation:** \$339,539,678 **Unit Code:** 049/004/10
Appropriation or Budget: \$1,046,928 **Accounting Method:** Cash With Assets
Employees: Full Time: 6 Part Time: 5 **Salaries Paid:** \$231,603
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$462,529	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$30	\$39	\$23
Revenue Collected During FY 00:	\$695,760	\$1,037,979	\$570,133
Expenditures During FY 00:	\$564,078	\$968,643	\$520,154
Per Capita Revenue:	\$45	\$54	\$44
Per Capita Expenditures:	\$37	\$49	\$37
Revenues over (under) Expenditures:	\$131,682	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	105.34%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$594,211	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$39	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$118,039	\$1,300,767	\$59,348
Per Capita Debt:	\$8	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fox River Grove Public Library District **County:** MCHENRY

Population: 4,082 **Equalized Assessed Valuation:** \$75,001,471 **Unit Code:** 063/020/10

Appropriation or Budget: \$2,579,642 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 8 **Salaries Paid:** \$127,377

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$195,763	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$48	\$39	\$23
Revenue Collected During FY 00:	\$305,763	\$1,037,979	\$570,133
Expenditures During FY 00:	\$256,286	\$968,643	\$520,154
Per Capita Revenue:	\$75	\$54	\$44
Per Capita Expenditures:	\$63	\$49	\$37
Revenues over (under) Expenditures:	\$49,477	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	95.69%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$245,240	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$60	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$975,000	\$1,300,767	\$59,348
Per Capita Debt:	\$239	\$55	\$4
General Obligation Debt over EAV:	1.30%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Frankfort Public Library District **County:** WILL

Population: 18,761 **Equalized Assessed Valuation:** \$452,906,647 **Unit Code:** 099/020/10

Appropriation or Budget: \$1,675,125 **Accounting Method:** Modified Accrual

Employees: Full Time: 5 Part Time: 24 **Salaries Paid:** \$464,699

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$142,360	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$8	\$39	\$23
Revenue Collected During FY 00:	\$1,166,534	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,074,765	\$968,643	\$520,154
Per Capita Revenue:	\$62	\$54	\$44
Per Capita Expenditures:	\$57	\$49	\$37
Revenues over (under) Expenditures:	\$91,769	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	21.78%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$234,129	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$12	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,150,000	\$1,300,767	\$59,348
Per Capita Debt:	\$61	\$55	\$4
General Obligation Debt over EAV:	0.25%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Franklin Park Public Library District **County:** COOK

Population: 18,485 **Equalized Assessed Valuation:** \$616,536,142 **Unit Code:** 016/037/10

Appropriation or Budget: \$1,661,200 **Accounting Method:** Cash With Assets

Employees: Full Time: 15 Part Time: 15 **Salaries Paid:** \$653,831

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$677,943	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$37	\$39	\$23
Revenue Collected During FY 00:	\$1,330,453	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,311,439	\$968,643	\$520,154
Per Capita Revenue:	\$72	\$54	\$44
Per Capita Expenditures:	\$71	\$49	\$37
Revenues over (under) Expenditures:	\$19,014	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	53.14%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$696,957	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$38	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Freeburg Area Public Library District **County:** St. Clair
Population: 5,454 **Equalized Assessed Valuation:** \$69,710,116 **Unit Code:** 088/020/10
Appropriation or Budget: \$170,000 **Accounting Method:** Cash With Assets
Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$65,267
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	-\$5,449	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	-\$1	\$23	\$12
Revenue Collected During FY 00:	\$204,686	\$95,163	\$74,637
Expenditures During FY 00:	\$214,752	\$79,880	\$65,574
Per Capita Revenue:	\$38	\$32	\$26
Per Capita Expenditures:	\$39	\$28	\$23
Revenues over (under) Expenditures:	-\$10,066	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	-7.22%	101.92%	60.32%
Ending Fund Balance for FY 00:	-\$15,515	\$77,580	\$42,912
Per Capita Ending Fund Balance:	-\$3	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$405,227	\$16,182	\$
Per Capita Debt:	\$74	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fremont Public Library District **County:** LAKE

Population: 24,997 **Equalized Assessed Valuation:** \$601,581,636 **Unit Code:** 049/005/10

Appropriation or Budget: \$13,096,000 **Accounting Method:** Cash With Assets

Employees: Full Time: 19 Part Time: 15 **Salaries Paid:** \$730,729

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$554,535	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$22	\$39	\$23
Revenue Collected During FY 00:	\$1,633,025	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,543,249	\$968,643	\$520,154
Per Capita Revenue:	\$65	\$54	\$44
Per Capita Expenditures:	\$62	\$49	\$37
Revenues over (under) Expenditures:	\$89,776	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	41.39%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$638,748	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$26	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$9,995,000	\$1,300,767	\$59,348
Per Capita Debt:	\$400	\$55	\$4
General Obligation Debt over EAV:	1.66%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$